

State of Louisiana Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: STEVE PRATOR

Date filed: 10/31/2003

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Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [nonnal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]

CANDIDATE'S REPORT		
i. Qualifying Name and Address of Candidate	Office Sought (including title of office as well as parish, city, town and/or election district)	
STEVE PRATOR	SHERIFF	
POST OFFICE BOX 434	CADDO PARISH	
SHREVEPORT, Louisiana 71162	Caddo Parish	
3. Date of Primary 10/04/2003		
This report covers <u>09/15/2003</u> thru <u>10/26/2003</u>	···	
4. Type of Report: X 10th day prior to general		
5, FINAL REPORT if:		
Withdrawn		
X Final after the election AND all loans and dobts p	eaid	
Unopposed		
6, Name and Address of Financial Institution:		
Hibernia Bank		
333 Travis	7. Name and Address of Treasurer:	
Shreveport, Louisiana 71101	Steve Prator .	
•	505 Travis	
1st Global Corporation Inc.	Shreveport, Louisiana 71101	
8150 NO Central Expressway		
Suite M 1000		

Dallas, Texas 75206

- 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
- a. Name and address of principal campaign committee
- b. Name and address of committee's chairperson

GEORGE A FRIERSON II

10985 HARTS ISLAND ROAD

SHREVEPORT, Louisiana 71115

Name of Porson Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of October, 2003.

STEVE PRATOR

Signature of Candidate/Chairperson

<u>318-424-3840</u>

Daytime Telephone

Stove Prator

Signature of Treasurer

318-42<u>4-3840</u>

Daytime Telephone

SUMMARY PAGE

Candidate: STEVE PRATOR

Date filed: 10/31/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9276.00
2. In-kind Contributions (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9276.00
5. Other Receipts (Schedule A-3)	58.15
6, Loans Received (Schedule B)	0.00
7. Loan Ropayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9334.15
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8910,08
10. Other Disbursements (Schedule F-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8910.08
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this	221672,86

election)	l I	
15. Plus total receipts this period (Lino 8 above)	9334.15	
16. Less total disbursements this period (Line 13 above)	8910,08	
17. Less in-kind contributions) (Line 2 above)	0.00	
18. Funds on hand at close of reporting period	222096.93	
INVESTMENTS	Amount	
19. Of funds on hand at the beginning of reporting period (Line 14, abovo), amount held in investments (i.e., savings accounts, CD's, monoy market funds, stocks, bonds, etc.)	159321,04	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	159379.19	
SPECIAL TRANSACTIONS	This Period	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
22. Contributions received from political committees (From Schodules A-1 and A-2)	0.00	
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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